CSF-RPT01

ARIZONA DEPARTMENT OF EDUCATION CSF DISTRICT PAYMENT REPORT FY 2009 June Revenues

| DOA Entity ID | | DOA | DOA CTDS | Current Payment |
|------------------|--------|--|---------------------|--------------------|
| County: | Navajo | | | |
| 4386 | - | Rainbow Accommodation School | 090199000 | \$1,098.59 |
| | | 4386 | Funded Entity Total | \$1,098.59 |
| 80062 | | Winslow High School | 090835210 | \$5,946.39 |
| 4387 | | Winslow Unified District | 090201000 | \$72,334.92 |
| | | 4387 | Funded Entity Total | \$78,281.31 |
| 80061 | | Joseph City High School (Satellite Campus) | 090835209 | \$ 874.58 |
| 4388 | | Joseph City Unified District | 090202000 | \$17,681.66 |
| | | 4388 | Funded Entity Total | \$18,556.24 |
| 80060 | | Holbrook High School (Satellite Campus) | 090835208 | \$3,988.06 |
| 4389 | | Holbrook Unified District | 090203000 | \$60,726.58 |
| | | 4389 | Funded Entity Total | \$64,714.64 |
| 81116 | | Pinon High School | 090836102 | \$1,007.06 |
| 4390 | | Pinon Unified District | 090204000 | \$42,810.61 |
| | | 4390 | Funded Entity Total | \$43,817.67 |
| 78958 | | Snowflake High School - Satellite Campus | 090835201 | \$3,836.45 |
| 4391 | | Snowflake Unified District | 090205000 | \$76,930.59 |
| | | 4391 | Funded Entity Total | \$80,767.04 |
| 78960 | | Mogollon HS (Heber-Overgaard) - Satellite | 090835205 | \$1,046.97 |
| | | Campus | | |
| 4392 | | Heber-Overgaard Unified District | 090206000 | \$21,444.04 |
| | | 4392 | Funded Entity Total | \$22,491.01 |

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| DOA | | | | Current |
|-----------|---|---------------------|----------------------------|--------------|
| Entity ID | DOA | | DOA CTDS | Payment |
| 78959 | Show Low High School - Satellite | e Campus | 090835202 | \$4,284.87 |
| 4393 | Show Low Unified District | | 090210000 | \$76,140.44 |
| | | 4393 | Funded Entity Total | \$80,425.31 |
| 81201 | Alchesay High School | | 090835211 | \$3,808.90 |
| 4394 | Whiteriver Unified District | | 090220000 | \$65,265.90 |
| | | 4394 | Funded Entity Total | \$69,074.80 |
| 4395 | Cedar Unified District | | 090225000 | \$14,171.29 |
| | | 4395 | Funded Entity Total | \$14,171.29 |
| 81115 | Monument Valley High School | | 090836101 | \$6,069.39 |
| 4396 | Kayenta Unified District | | 090227000 | \$66,376.49 |
| | | 4396 | Funded Entity Total | \$72,445.88 |
| 78956 | Blue Ridge High School | | 090835203 | \$3,589.98 |
| 4397 | Blue Ridge Unified District | | 090232000 | \$81,872.19 |
| | | 4397 | Funded Entity Total | \$85,462.17 |
| 79319 | NAVIT Northern Arizona Vocational Institute | | of Te 090835000 | \$11,757.83 |
| | | 79319 | Funded Entity Total | \$11,757.83 |
| | | Navajo County Total | | \$643,063.78 |